YNK-DBR No.....
Date.....

AEE, YSTSD
DBR No: 80/23-24

Original/Duplicate/Triplicate Date: 28/2/2024

P.W.G. 17 **1st and final Bill** **CONTRACT CERTIFICATE** Reference paras 158 & 170

NO

Division **Yelahanka** Sub division **Yelahanka New Town** Date

Bills received No Date Sub-divisional Cash book vr No

Divisional Date

Sheduled Docket No Head of account P-3726

Name of work(as per sanctioned estimate) :- **NAME OF WORK :-** Providing bollards for white topping road in ward No:03 Yelahanka New Town Sub division

Work Code:-005-23-000019

Name of contractor and full address :- SRI. R RANGANATH,No.37,19th Cross,1st 'N' Block,Rajajinagara,Mahalakshmipuram,Bangalore-560010.

Reference to agreement No :- 2 **Estimated cost : 30.00 lakhs** **Work order No :16, dt:02-11-2023**

Certified that the measurments were taken by me on 28/02/2024 and recorded on pages 497258 to 497265 of measurment book No 4973 and the work is satisfactorily executed by the contractor.

Signature of contractor

Asst. Engineer

Certified that the measurments were taken by me on 28/2/24 and recorded correct.The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of account II have been actualy brought to site of work and the contractor

Sub-divisional officer

II MEMORANDUM OF PAYMENT

1) Total value of work done or supplies as per A/c within
2) Deduct amount to be held in reserve being-----percent Rs----------%----------
3) Balance---
4) **Deduct payments**

a) Amount of previous payment as in divisional/sub divisional cash book vr No----------dated----------S.D No----------Amount

b) Cost of payments/stores or other materials supplied now made recovery of Amount paid on this bill by cheque/cash

Total

5). Balance being unpaid value of work done held in reserve
6) Deduct cash of advance made on divisional/sub divisional cash book
7) Net amount due to or from contractor.

UN ADJUSTED ITEMS

8) Advance to contractor for materials to site(as detailed within)
9) Value of government materials supplied.

TOTAL AMOUNT UN-ADJUSTED

Gross Amt	2725470 = 00
FSD	136275 = 00
CGST	23097 = 00
SGST	23097 = 00
IT	27255 = 00
LC	27255 = 00
CBF	1725 = 00
Royalty	15292 = 00
Total deduct	254996 = 00
Net Amt	2470474 = 00

Contractor's signatures

Received Rs----------(in words)----------

For use in the Executive Engineer's office----------

----------by cash and by adjustment----------

of payment as per memorandum (in final settlement of all demand)

Witness
1)
2)

Reciept Stamp

Dated signature of contractor paid by me cheque No dated

Cash Rs.....

Date Initials of officer making payment

Audited & Admitted for Rs... 2725470 = 00

2470474 = 00

and Rs... 254996 = 00

Assistant Engineer Yelahanka Division BBMP

Executive Engineer Yelahanka Division BBMP

Date

Executive Engineer

Sl. No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
1	2	3	4	5	6	7	8	9	10
1	Supply,fabrication,painting and fixing of pre cast Bollards for footpath and property edges medians Etc and any other items as specified in drawing or as (Approved Rate)	No's			1460.00	1740.20	2540692.00	1460.00	2540692.00
						Total RS	2540692.00		2540692.00
						Add 18% of GST charges RS	457324.56		457324.56
						Grand Total RS	2998016.56		2998016.56

Certificate:-

i) Certified that the above work done is satisfactorly Completed.

ii) Certified that the,There is no debries have been cleared to site.

AE
Ward no 05

Assistant Executive Engineer
Yelahanka Urban Development Division
BBMP, Bangalore-106